



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Halifax PERMIT NO.: SLAS-42-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/7/2012 **Date of Last Inspection:** 3/16/2012

FACILITY NAME AND ADDRESS:

*James H. Pearce
Pearce Concrete
5795 Hwy 903
Roanoke Rapids, NC 27870*

GPS COORDINATES:

N: 36.39668

W: -77.74022

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *James Pearce*
Telephone: *252-537-2410*
Email address:
Fax: *252-537-2410*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *1/1/2015*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 3/16/12.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Signage present as you enter the site at Fields 3 and 4.
2. Path to site was in good shape.
3. Markers present.
4. A little bit of septage spray was noticed on the woody vegetation along the western edge of Field 1. Be careful when spraying along the permitted field borders. The woody vegetation is not within the permitted boundary.
5. No spot dumps or thick applications noticed.
6. Fields 3 and 4 will need to be harvested soon. There is a heavy infestation of a broadleaf weed, plantain, within Field 4. Weed control needed.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. No change noticed with any of the setbacks.
10. Records not checked.
11. Watch when applying septage along the permitted field boundaries so as to not apply outside of your permitted boundary.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283

Sent on: 7/23/13		Email		Hand delivery	X	US Mail		Certified No. []
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